ASSEMBLY OF THE LIVING YAHWEH

England & Wales · Charity number 1160860

Details

Other names	THE LIVING CHURCH OF GOD, THE LIVING CHURCH OF GOD(FAITH MINISTRIES)
Status	Registered
Legal form	CIO
Registered	2015-03-12
Register	View on the Charity Commission register

Contact

Address	Flat 23 Northwood Court Ringland Close Stoke-On-Trent ST1 2NZ
Phone	01782417035

Activities

Objects: THE OBJECT OF THE CIO IS FOR THE BENEFIT OF THE PUBLIC:TO ADVANCE THE CHRISTIAN FAITH IN ACCORDANCE WITH THE STATEMENT OF BELIEFS IN SUCH WAYS AS THE TRUSTEES FROM TIME TO TIME MAY THINK FIT

Activities: Promote Yahweh's Bible doctrine and values. Train and educate members in accordance with Yahshua's love, so as to achieve biblical spiritual development, worship and praise Yahweh. Reaching out to the sick, bereaved, depressed, jobless; supporting helpless members e.g assisting elderly, drug and alcoholic addicts. Baptise members, conduct wedding, conduct child dedication services, etc.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Religious Activities
- **Who:** The General Public/mankind

Geography

- Stoke-on-trent City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£8,394	£11,707	-	-
2024-12-31	£8,618	£16,296	-	-
2023-12-31	£9,251	£10,074	-	-
2022-12-31	£11,132	£9,323	-	-
2021-12-31	£14,176	£7,854	-	-

Trustees

Name	Role	Appointed
GODWIN ARIKIBE		2015-10-25
Karleen Chichura-Nabintu		2019-12-06
Michael Howlin		2025-08-23

ASSEMBLY OF THE LIVING YAHWEH

England & Wales - Charity number 1160860

Accounts

ASSEMBLY OF THE LIVING YAHWEH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2025

CHARITY NUMBER: 1160860

ASSEMBLY OF THE LIVING YAHWEH
23 NORTHWOOD COURT
RINGLAND CLOSE
HANLEY
STOKE –ON-TRENT
ST1 2NZ

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ASSEMBLY OF THE LIVING YAHWEH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2025

The trustees are pleased to present their report for the year ended 31st December 2025 for the charity, Assembly of the Living Yahweh with charity number 1160860.

The Trustees of the charity are: Pastor Godwin Arikibe
Michael Howlin
Karleen Chichura - Nabintu

The principal address of the charity is : 23 Northwood court
Stoke-on-Trent
ST1 2NZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12th March 2015.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The organisation continues to distribute tracts and booklets for Yahweh's education and evangelism during the year in which individuals around the community were positively affected. This has produced good results in reaching and helping members of the community. The organisation continues to hold its weekly church services that brought great emotional and spiritual support to members of the community. The organisation continued to support mission wok in Kenya during the year. The organisation held special events during the financial year which were the Spring feasts, the Autumn feasts and Pentecost feast which was sponsored by the charity.

FINANCIAL REVIEW

The income of the charity is above £7,500. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent and covering the costs for hosting the special feasts during the year.
.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 14th January 2026 and signed on their behalf by:

____

Independent Examiner's Report
To the Trustees

ASSEMBLY OF THE LIVING YAHWEH

I report on the accounts of the church for the year ended 31st December 2025 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

ASSEMBLY OF THE LIVING YAHWEH

ACCOUNTS FOR THE YEAR ENDED 31st December 2025

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2025	£/2024
Tithes and Offerings	8394	8618
Interest	0	0
Other Income	0	0
Total Receipts	**8394**	8618
Direct Charitable Expenditure		
Mission	692	1634
Refreshments	140	466
Rent	5584	4715
Hire of Hall	0	250
Telephone & Internet	707	552
Subscriptions	0	120
Transport	0	1155
Events	240	0
Stationery	61	97
Printing	851	3799
Professional fees	280	260
Supplies	83	247
Web hosting	413	413
Outreach costs	279	266
Light & Heat	1584	1471
Software	205	87
	11119	15532
Other Expenditure		
Equipment	507	300
Accomodation costs	0	464
Fittings	81	
Insurance	0	0
	588	764
Total Payments	**11707**	16296
Net Receipts/(Payments) for the year	-3313	-7678
Cash Funds brought forward	**11891**	19569
Cash Funds at the end of the year	**8578**	11891

2 Statements of Assets and Liabilities at 31st December 2025

Monetary Assets		
Cash Funds	**Unrestricted Funds**	
	£/2025	**£/2024**
	£	**£**
Cash at hand and in bank	8578	11891
Total Cash Funds	8578	11891
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	17	21
Equipments	774	461
Fixtures & Fittings	274	261
	1065	743
Liabilities		
Sundry	0	406
Bookkeeping	280	280
NET ASSETS	9363	11948

These accounts were approved by the trustees and signed on their behalf by:

Pastor Godwin Arikibe

ASSEMBLY OF THE LIVING YAHWEH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2025

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation on equipment is calculated at 20% reducing balance method

Accounts

ASSEMBLY OF THE LIVING YAHWEH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2024

CHARITY NUMBER: 1160860

ASSEMBLY OF THE LIVING YAHWEH
23 NORTHWOOD COURT
RINGLAND CLOSE
HANLEY
STOKE –ON-TRENT
ST1 2NZ

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ASSEMBLY OF THE LIVING YAHWEH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2024

The trustees are pleased to present their report for the year ended 31st December 2024 for the charity, Assembly of the Living Yahweh with charity number 1160860.

The Trustees of the charity are: Pastor Godwin Arikibe
Ms Felicia Adza
Karleen Chichura - Nabintu

The principal address of the charity is : 23 Northwood court
Stoke-on-Trent
ST1 2NZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

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OBJECTIVES AND ACTIVITIES

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ACHIEVMENTS AND PERFORMANCE

The organisation continues to distribute tracts and booklets for Yahweh's education and evangelism during the year in which individuals around the community were positively affected. This has produced good results in reaching and helping members of the community. The organisation continues to hold its weekly church services that brought great emotional and spiritual support to members of the community. The organisation continued to support mission wok in Burundi during the year. The organisation held special events during the financial year which were the Spring feasts, the Autumn feasts and Pentecost feast which was sponsored by the charity.

FINANCIAL REVIEW

The income of the charity is above £8,600. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent and covering the costs for hosting the special feasts during the year.
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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4th February 2025 and signed on their behalf by:

Independent Examiner's Report
To the Trustees

ASSEMBLY OF THE LIVING YAHWEH

I report on the accounts of the church for the year ended 31st December 2024 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or

to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

ASSEMBLY OF THE LIVING YAHWEH

ACCOUNTS FOR THE YEAR ENDED 31st December 2024

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2024	£/2023
Tithes and Offerings	8618	8550
Interest	0	0
Other Income	0	701
Total Receipts	**8618**	9251
Direct Charitable Expenditure		
Mission	1634	0
Refreshments	466	544
Rent	4715	0
Hire of Hall	250	4716
Telephone & Internet	552	572
Subscriptions	120	0
Transport	1155	23
Welfare	0	385
Stationery	97	97
Printing	3799	0
Professional fees	260	0
Supplies	247	214
Web hosting	413	413
Outreach costs	266	266
Light & Heat	1471	2311
Software	87	79
	15532	9620
Other Expenditure		
Equipment	300	454
Accomodation costs	464	
Supplies		
Insurance	0	0
	764	454
Total Payments	**16296**	10074
Net Receipts/(Payments) for the year	-7678	-823
Cash Funds brought forward	**19569**	20392
Cash Funds at the end of the year	**11891**	19569

2 Statements of Assets and Liabilities at 31st December 2024

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2024	**£/2023**
	£	**£**
Cash at hand and in bank	11891	19569
Total Cash Funds	11891	19569
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	21	26
Equipments	461	576
Fixtures & Fittings	261	26
	743	628
Liabilities		
Sundry	406	
Bookkeeping	280	260
NET ASSETS	11948	19937

These accounts were approved by the trustees and signed on their behalf by:

Pastor Godwin Arikibe

ASSEMBLY OF THE LIVING YAHWEH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2024

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation on equipment is calculated at 20% reducing balance method

Accounts

ASSEMBLY OF THE LIVING YAHWEH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY NUMBER: 1160860

ASSEMBLY OF THE LIVING YAHWEH
23 NORTHWOOD COURT
RINGLAND CLOSE
HANLEY
STOKE –ON-TRENT
ST1 2NZ

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ASSEMBLY OF THE LIVING YAHWEH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2023

The trustees are pleased to present their report for the year ended 31st December 2023 for the charity, Assembly of the Living Yahweh with charity number 1160860.

The Trustees of the charity are: Pastor Godwin Arikibe
Ms Felicia Adza
Karleen Chichura - Nabintu

The principal address of the charity is : 23 Northwood court
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FINANCIAL REVIEW

The income of the charity is above £8,000. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent.

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RESERVE POLICY

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RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

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1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 11th January 2024 and signed on their behalf by:

____

Independent Examiner's Report
To the Trustees

ASSEMBLY OF THE LIVING YAHWEH

I report on the accounts of the church for the year ended 31st December 2023 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

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- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

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Independent examiner's statement

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(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
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CR4 3FH

ASSEMBLY OF THE LIVING YAHWEH

ACCOUNTS FOR THE YEAR ENDED 31st December 2023

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2023	£/2022
Tithes and Offerings	8550	11132
Interest	0	0
Other Income	701	0
Total Receipts	**9251**	11132
Direct Charitable Expenditure		
Mission	0	0
Refreshments	544	178
Office Rent	0	0
Hire of Hall	4716	5090
Telephone & Internet	572	760
Admin	0	100
Transport	23	41
Welfare	385	0
Stationary & Printing	97	167
Consultancy fees	0	0
Professional fees	0	270
Supplies	214	0
Web hosting	413	0
Outreach costs	266	0
Light & Heat	2311	1075
Software	79	416
	9620	8097
Other Expenditure		
Equipment	454	610
Sundry		332
Supplies		284
Insurance	0	0
	454	1226
Total Payments	**10074**	9323
Net Receipts/(Payments) for the year	-823	1809
Cash Funds brought forward	**20392**	18583
Cash Funds at the end of the year	**19569**	20392

2 Statements of Assets and Liabilities at 31st December 2023

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2023	**£/2022**
	£	**£**
Cash at hand and in bank	19569	20392
Total Cash Funds	19569	20392
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	26	32
Equipments	576	720
Fixtures & Fittings	26	32
	628	784
Liabilities		
Bookkeeping	260	250
NET ASSETS	19937	20926

These accounts were approved by the trustees and signed on their behalf by:

Pastor Godwin Arikibe

ASSEMBLY OF THE LIVING YAHWEH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2023

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation on equipment is calculated at 20% reducing balance method

Accounts

ASSEMBLY OF THE LIVING YAHWEH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2022

CHARITY NUMBER: 1160860

ASSEMBLY OF THE LIVING YAHWEH
23 NORTHWOOD COURT
RINGLAND CLOSE
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ST1 2NZ

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ASSEMBLY OF THE LIVING YAHWEH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2022

The trustees are pleased to present their report for the year ended 31st December 2022 for the charity, Assembly of the Living Yahweh with charity number 1160860.

The Trustees of the charity are: Pastor Godwin Arikibe
Ms Felicia Adza
Karleen Chichura - Nabintu

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The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The organisation continues to produce and print tracts and booklets for Yahweh's education and evangelism during the year in which individuals around the community were positively affected. This has produced good results in reaching and helping members of the community. The organisation continues to hold its weekly church services that brought great emotional and spiritual support to members of the community. The organisation supported mission wok in Burundi during the year.

FINANCIAL REVIEW

The income of the charity is above £11,000. This is a lower amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.

.

RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure. This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

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They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4th January 2023 and signed on their behalf by:

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Independent Examiner's Report
To the Trustees

ASSEMBLY OF THE LIVING YAHWEH

I report on the accounts of the church for the year ended 31st December 2022 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

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The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;
(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
- proper accounting records are kept(in accordance with section 130 of the 2011 Act
- accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act: or
to which , in my opinion , attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Chuks Ajuka BSc(Man), FICB PM.Dip
FRESH FIRE ORGANISATION
Generator Business Centre
95 Miles Road
Mitcham
Surrey
CR4 3FH

ASSEMBLY OF THE LIVING YAHWEH

ACCOUNTS FOR THE YEAR ENDED 31st December 2022

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2022	£/2021
Tithes and Offerings	11132	12377
Interest	0	0
Other Income	0	1799
Total Receipts	**11132**	14176
Direct Charitable Expenditure		
Mission	0	300
Refreshments	178	211
Office Rent	0	0
Hire of Hall	5090	3850
Telephone & Internet	760	325
Admin	100	0
Transport	41	406
Welfare	0	400
Stationary	167	282
Consultancy fees	0	0
Professional fees	270	252
Printing & Bibles	0	396
Light & Heat	1075	765
Software	416	240
	8097	7427
Other Expenditure		
Equipment	610	76
Sundry	332	50
Supplies	284	301
Insurance	0	0
	1226	427
Total Payments	**9323**	7854
Net Receipts/(Payments) for the year	1809	6322
Cash Funds brought forward	**18583**	12261
Cash Funds at the end of the year	**20392**	18583

2 Statements of Assets and Liabilities at 31st December 2022

Monetary Assets

Cash Funds	**Unrestricted Funds**	
	£/2022	**£/2021**
	£	**£**
Cash at hand and in bank	20392	18583
Total Cash Funds	20392	18583
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	32	40
Equipments	720	290
Fixtures & Fittings	32	40
	784	370
Liabilities		
Bookkeeping	250	250
NET ASSETS	20926	18703

These accounts were approved by the trustees and signed on their behalf by:

Pastor Godwin Arikibe

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2022

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
The CIO has a general unrestricted fund that receives voluntary donations from attendants at the services.

The CIO has no outstanding guarantees to third parties no any debts secured on the asstes of the CIO

Public Benefit

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or aims that are for public benefit.Details of how this is achieved are provided in the Trustees report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.

Depreciation
Depreciation on equipment is calculated at 20% reducing balance method

Accounts

ASSEMBLY OF THE LIVING YAHWEH

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST DECEMBER 2021

CHARITY NUMBER: 1160860

ASSEMBLY OF THE LIVING YAHWEH
23 NORTHWOOD COURT
RINGLAND CLOSE
HANLEY
STOKE –ON-TRENT
ST1 2NZ

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ASSEMBLY OF THE LIVING YAHWEH

TRUSTEES' REPORT
YEAR ENDED 31ST DECEMBER 2021

The trustees are pleased to present their report for the year ended 31st December 2021 for the charity, Assembly of the Living Yahweh with charity number 1160860.

The Trustees of the charity are: Pastor Godwin Arikibe
Ms Felicia Adza
Karleen Chichura - Nabintu

The principal address of the charity is : 23 Northwood court
Stoke-on-Trent
ST1 2NZ

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity governing document is a CIO – Foundation Constitution registered 12th March 2015.The Charity is governed by a board on which the trustees are represented. It meets regularly to review, plan activities and monitor the financial position.

OBJECTIVES AND ACTIVITIES

The Objects of the organisation are first to advance the Christian faith in accordance with the statement of beliefs for the benefit in the United Kingdom and in such other parts of the world as the trustees may think fit from time to time. The trustees confirm that they have had due regard to the guidance issued by the Charity Commission on public benefit before deciding what activities the charity should undertake.

ACHIEVMENTS AND PERFORMANCE

The organisation continues to produce and print tracts and booklets for Yahweh's education and evangelism during the year in which individuals around the community were positively affected. This has produced good results in reaching and helping members of the community. The organisation continues to hold its weekly church services that brought great emotional and spiritual support to members of the community. The organisation supported mission wok in Burundi during the year.

FINANCIAL REVIEW

The income of the charity is above £14,000. This is a higher amount for this year of the charity the costs have been well managed over this period. The organisation is still in a good position to manage its costs. The main cost of the organisation was paying for the rent of its building that it uses for worship services.
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RESERVE POLICY

It is the policy of the Charity to maintain unrestricted funds, which are the reserves of the charity at about 3 months of unrestricted expenditure.This provides sufficient funds to cover any emergency expenditures that may arise from time to time. The charity will seek to maintain this level throughout the year.

RISK MANAGEMENT

The charity have assessed all the major risks to which the charity is exposed to, in particular those related to operations and finances of the charity, and are satisfied that systems are in place to mitigate exposure to major risks.

TRUSTEE RESPONSIBILITIES

Under the Charities Act 2011, the trustees are required to prepare a statement of accounts for each accounting year which gives a true and fair view of the state of the church. They are required to:

1. Select suitable accounting policies and apply them consistently.
2. Make judgements and estimates that are reasonable and prudent.
3. State whether the applicable accounting standards have been followed.
4. Prepare financial statements on an ongoing basis.

They are responsible for keeping proper records which disclose with reasonable accuracy the finances of the church at any time and to ensure that such accounts comply with the Charities Act 2011.They also have a responsibility to safeguard the assets of the church and to take reasonable steps to detect fraud or other irregularities.

Approved by the Trustees on 4th January 2022 and signed on their behalf by:

____

Independent Examiner's Report
To the Trustees

ASSEMBLY OF THE LIVING YAHWEH

I report on the accounts of the church for the year ended 31st December 2021 set out on the following pages which have been prepared on the basis of the accounting policies shown in the corresponding pages.

Respective responsibilities of trustees and examiner

The trustees of the church are responsible for the preparation of accounts: they consider that the audit requirement under section 144(2) of the Charities Act 2011 (the 2011 Act),does not apply. It is my responsibility to :

- Examine the accounts under section 145 of the 2011 Act.
- Follow the procedures laid down in the General Directions given by the Charity Commissioners made under section 145(5)(b) of the 2011 Act.
- State whether particular matters have come to my attention.

Basis of Independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the church and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention;

(1) which gives me reasonable cause to believe that, in any material aspect, the trustees have not met the requirements to ensure that:
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ASSEMBLY OF THE LIVING YAHWEH

ACCOUNTS FOR THE YEAR ENDED 31st December 2021

1 Receipts & Payments Account (General Purpose Fund)

Income Receipts	£/ 2021	£/2020
Tithes and Offerings	12377	10609
Interest	0	3
Other Income	1799	0
Total Receipts	**14176**	10612
Direct Charitable Expenditure		
Mission	300	2761
Refreshments	211	225
Office Rent	0	1251
Hire of Hall	3850	1415
Telephone & Internet	325	55
Admin	0	877
Transport	406	548
Welfare	400	65
Stationary	282	232
Consultancy fees	0	240
Professional fees	252	0
Printing & Bibles	396	181
Light & Heat	765	461
Software	240	0
	7427	8311
Other Expenditure		
Equipment	76	899
Sundry	50	459
Supplies	301	0
Insurance	0	180
	427	1538
Total Payments	**7854**	9849
Net Receipts/(Payments) for the year	6322	763
Cash Funds brought forward	**12261**	11498
Cash Funds at the end of the year	**18583**	12261

2 Statements of Assets and Liabilities at 31st December 2021

Monetary Assets

	Unrestricted Funds	
Cash Funds	**£/2021**	**£/2020**
	£	**£**
Cash at hand and in bank	18583	12261
Total Cash Funds	18583	12261
Assets Retained for the Charity's Own use		
Non-monetary Assets and Liabilities		
Musical Instruments	40	50
Equipments	290	289
Fixtures & Fittings	40	50
	370	389
Liabilities		
Bookkeeping	250	240
NET ASSETS	18703	12410

These accounts were approved by the trustees and signed on their behalf by:

Pastor Godwin Arikibe

ASSEMBLY OF THE LIVING YAHWEH

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st December 2021

ACCOUNTING POLICIES

Basis of Accounting
These accounts have been prepared on the receipts and payments basis with all revenue and expenses shown on a cash basis. Non-monetary assets are shown at estimates of the value at the end of the year.

Funds
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